

Receiving Report

Date:

13/10/17

Batch No:

M/27198

Supplier:

SABIC

Dart P/O:

21294

Packing Slip:

Yes ☒

No

Invoice:

Yes ☐

No ☒

Receipt:

Cash ☐

Cr ☒

Release Note Attached:

Yes ☒

No

N/A

Waybill Attached:

Yes ☒

No

N/A

Shipment Complete:

Yes ☐

No ☒

N/A

QC6 Inspection

13/10/18

N/A

Work Order

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>PLK 16055</u>		<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

13/10/17

Received/Costing

Initial

[Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

es from 10/17/2013 to 10/17/2013

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID: PO21294 CAD	1	VC-GE001	SABIC Polymershapes MUHWWB1.250 sf		10/18/2013	10/17/2013	240.0000	\$28.83	0.0000	0	\$6,918.44
	No		UHMWB 1.250 BLACK m127198		240.0000	DES102		\$6,918.44	0.0000	0	
Total Received Quantity:											240.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$6,918.43
Total Balance Due Quantity:											0.0000

Report Date: 16-OCT-2013 14:57

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Fax - 1 (613) 6325246

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99001927
Delivery Number: 17119037
Batch Name: 2587025
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 21294
Requisition No: _____
Requestor: _____
Planned Carrier: TST OVERLAND EXPRESS TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1 04208104 UHMW EA 1250 X 48" X 120" PLANED 2 SIDES FLYCUTTER BLACK	6		23-OCT-13	23-OCT-13	SH	6	6	OTTAWA		0.0.0.0

Customer will take delivery before the requested ship date

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

pm
13-10-18

16/10/13

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Oct. 16, 2013

YOUR PURCHASE ORDER: 21294

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99001927

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Six (6) Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.25" Thick 48" x 120" Sheets
Planed 2 sides

PART NUMBER 04208104

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21294

Purchase Order Date 9/11/2013

PO Print Date 9/11/2013

Page Number 1 of 1

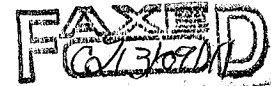
Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
	MUHMWB1.250	UHMWB 1.250 BLACK	9/18/2013 Yes 9/18/2013		240.00 sf	\$29.70	\$7,128.00
	MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS - TOLERANCE: +0.030" / NO MINUS						
						Line Total:	\$7,128.00
2	71550-11	PLEXIGLASS 80" X 120" X 3/16" THICK	9/18/2013 Yes 9/18/2013		1.00 Each	\$200.00	\$200.00
						Line Total:	\$200.00
Deliver To: JESSIE						PO Total:	\$7,328.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required **YES** NO
PST# 6122-5207

Change Nbr:

1

Change Date: 9/11/2013